CLAIM FOR CREDIT OF SALES TAX PAID ON GOODS IN STOCK AT THE

FORM VAT 115

COMMENCEMENT OF VALUE ADDED TAX ACT-2005

[See Rule 37 (2)(b)]

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01.	Tax Office	Address:										[
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04									05 Stock tak				<u> </u>						
06	List of	Goods in S	Stock at	01st A	pril	2005	5 on w	hic	h a c	red	lit c	lair	n ma	ade			_		
	Name of the supplier with APGST RC No.	Description of goods	Quantity on hand		and Date goods held A			90% in o SST value is inclusive of tax			Tax Fraction		Sales Tax Claimed for refund		cr	ales t edit uthor	tax rised		
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	Signature & Stamp Date of declaration																		

Complete in Duplicate

Please see notes on the reverse of this Form

FOR OFFICE USE ONLY

Date of claim received	09	Received by: Name:					
Date of Official Stock check	10	Rank:					
Result of Official Stock check	11	Signature: <u>Checked by:</u>					
Date of verification visit completed	12	Name: Rank :					
Amount of credit authorized	13	Signature Authorized by:					
Date VAT 116 issued to VAT Dealer	14	Name:					
Claim refused, date of form VAT 117 issued	15	Signature					

NOTES FOR THE COMPLETION OF THE CLAIM FORM FOR SALES TAX CREDIT Remember, if you are not registered for VAT, you are not eligible to make this claim

- Box 01 Insert the name & Address of your tax office.
- Box 02 Fill in your TIN number shown on your VAT Certificate of Registration.
- Box 03 You should insert the name and address from your VAT Certificate of Registration.
- Box 04 Insert the date your stock-taking.
- Box 05 Insert the name of the person responsible for stock-taking.
- Box 06 Complete the list of goods at stocktaking on which you wish to claim credit of tax. Each column must be complete and you should continue on additional sheets if the space is insufficient. Invoices should not be sent with the claim form but they must be retained and made available for audit. Commercial Taxes Department Officers will visit your business to check the accuracy of your stock-taking record. see leaflet 20.
- Box 07 Insert the total sum of credit claimed.
- Box 08 Print the name of the PERSON signing the form, and add the TITLE of the person.

 SIGN and DATE the declaration.
- Box 09-15 Are for completion by the Circle Tax Office.
- Note: There are penal provisions for making a false declaration. This claim must be filed at the tax office by 10th April 2005.